

Work Order ID 60578

Wednesday, July 14, 2010 1:47:58 PM



Page 1

Item ID: D206-739-011

Revision ID:

Item Name: Dual Disabling

Start Date: 7/14/2010 Start Qty: 1.00

Required Date: 7/14/2010 Req'd Qty: 1.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan: *MF*

Date: *10-7-14*

Tooling:

Date:

Run Start



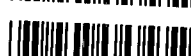
QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and create labels per PPP D206-739-011CHG002

Scobley

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

7/20/14 (1)

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.

Cy2014

Scobley



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Accept

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Setup Start



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Stop



Required Date: 7/14/2010 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



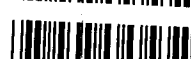
QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-739-011

Location: ☐ PPP Rev: B

Numbers For The Following: ☐ D3370-041

041 C4200

C4200 ☐

☐ Record Key
D3393-

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/7/14

10/7/14
mf

10-7-14

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

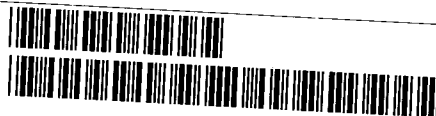
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Parent Item: D206-739-011

Parent Item Name: Dual Disabling



Start Date: 7/14/2010

Required Date: 7/14/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E Re-Format 05-11-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3370-041 Pedal Lock Assembly		Manufactured	No			120	Each	10.0000	1	1			



C420A

Location

ST492

Loc Qty

10

Loc Code

44257

2

45749

3

47276

2

58938

3

120

Each

1.0000



58938

1

Cu 10/7/14

D3393-041



Battery Lock Assembly

C420A

Manufactured No

Location

ST486

Loc Qty

1

Loc Code

58640

1

58640

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Customer:

Approvals:

Process Plan:

Date: 10-7-14 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr Revision Nbr

N/A Rev N/A

100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-739-011CHG002

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

120



QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.

C4208

REFERENCE ONLY

REFERENCE ONLY

10-7-14
①